

VENDOR PAYMENTS
Board of Probation and Parole
AUGUST 2011

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Travel	75.00
A To Z Marketing Inc	Printing and Duplicating	103.74
A2z Reporting	Prof Services Third Party	391.00
Adecco Employment Services	Prof Services Third Party	955.80
Aegis Sciences Corp	Prof Services Third Party	15,164.00
Alarm Specialty Co., Inc.	Rentals and Insurance	19.00
Allison Signs & Marketing	Prof Services Third Party	1.05
Allison Signs & Marketing	Supplies and Materials	15.00
American Correctional Association	Prof Services Third Party	300.00
American Paper & Twine Co	Supplies and Materials	7,936.14
Aramark Uniform Services	Maint. & Repairs	8.88
Aramark Uniform Services Inc	Maint. & Repairs	82.90
Best Buy	Supplies and Materials	66.11
Better Decisions	Grants and Subsidies	8,000.00
Bledsoe Telephone Cooperative Inc	Communications	395.93
Bradley County Government	Grants and Subsidies	42,287.81
Carter Co Finance Dept	Utilities and Fuel	744.77
Cdw Government Inc	Data Processing	855.00
CenturyLink	Communications	148.65
Cintas Document Management	Prof Services Third Party	920.41
Cintas Document Management	Data Processing	6.99
Cocaine & Alcohol Awareness Program	Grants and Subsidies	58,688.52
Correctional Alternatives Inc	Grants and Subsidies	53,582.46
Corrections Management Corp	Grants and Subsidies	84,131.42
Davidson County Comm	Grants and Subsidies	199,387.66
Deafconnect Of The Midsouth Inc	Prof Services Third Party	84.00
Decatur County Trustee	Grants and Subsidies	24,941.02
Dekalb Telephone Cooperative Inc	Communications	83.09
Dismas, Inc	Grants and Subsidies	103,500.00
DTC Advantage	Communications	124.80
East Tennessee Human Resource Agency Inc	Grants and Subsidies	110,582.07
Federal Alarm Inc	Rentals and Insurance	22.00
Fedex	Communications	4,237.61
Frontier	Communications	528.05
Gt Distributors Of Ga, Inc	Supplies and Materials	236.10
Hamilton County Government	Grants and Subsidies	23,215.44
Highland Telephone Cooperative Inc	Communications	236.78
John R Hay House	Grants and Subsidies	60,001.53
Medgluv Inc	Supplies and Materials	353.60
Medline Industries Inc	Supplies and Materials	258.10
Men Stopping Violence	Supplies and Materials	6,750.00
Metropolitan Government	Maint. & Repairs	50.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	209,622.53
Montgomery County Trustee	Grants and Subsidies	63,420.10
NIC USA Inc	Prof Services Third Party	1,725.00
North Central Telephone Cooperative Inc	Communications	146.65
Océ Imagistics Inc	Rentals and Insurance	2,448.87
Partnership For Families, Children & Adu	Prof Services Third Party	91.84
Pitney Bowes Inc	Rentals and Insurance	912.00
Pitney Bowes Inc	Data Processing	1,108.18
Pomeroy It Solutions Sales Co Inc	Data Processing	2,006.98
Postmaster	Communications	44.00
Project Return Inc	Grants and Subsidies	182,000.00

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Project Wit House	Grants and Subsidies	50,460.02
Satellite Tracking of People LLC	Data Processing	49,907.75
Shelby Co Government	Data Processing	600.00
Shelby County Re-Intry Initiative	Grants and Subsidies	110,000.00
South Central Human Resource Agency	Grants and Subsidies	16,791.31
Southeast Tn Human Resource Agency	Grants and Subsidies	75,528.47
Staples Technology Solutions	Data Processing	15,562.48
Tennessee Foreign Language Institute	Prof Services Third Party	2,164.86
The Evelyn Frye Center	Prof Services Third Party	250.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,936.53
Trustee Madison County	Grants and Subsidies	91,643.65
Twin Lakes Telephone Coop Corp	Communications	200.28
Twin Lakes Telephone Cooperative	Communications	40.78
Upper Cumberland Human Resource Agency	Grants and Subsidies	36,270.27
West Payment Center	Prof Services Third Party	567.00
Westate Corrections Network Inc	Grants and Subsidies	125,691.00